Y		
	CANDIDATE'S REPOR filed by a candidate or his principal campaign c	
(Tommy Davis)	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor- City of Minden	10-G 11/21
3. Date of Primary November 4, 2014		
This report covers from October 16, 201	4 through November 16, 2014	9
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
x 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled a	fter the election AND all loans and debts paid	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Citizens National Bank P. O. Box 6266 Bossier City, LA 71111	7. Full Name and Address of Treasurer Edward P. LaBruyere, Jr. P. O. Box 896 Minden, LA 71058	
5.7.5	ard P. LaBruyere, Jr.	
Daytime Telephone 318-377-0858 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made nor contributions of that no information required to be reported by the liberal deliberately omitted.	knowledge, information and belief, and that no eceived that have not been reported herein, and	committee, committee's chairperson, and subsidiary
This _20TH day of _ November	. 2014	† **di Vistar • • • • • • • • • • • • • • • • • • •
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-458-6477 Daytime Telephone	20 A A A A A A A A A A A A A A A A A A A
and Marin	7 318-377-0858	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)	8550.00	
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
5. Other Receipts (Schedule A-3)	1100.00	
6. Loans Received (Schedule B)	·	
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9650.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	25,874.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	25,874.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	29,93 8 .30
15. Plus total receipts this period (Line 8 above)	9,650.00
16. Less total disbursements this period (Line 13 above)	25,874.35
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	13,713.95

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)	
		8550.00	8550.00
TY COMMITTEE?			
TY COMMITTEE?			
			·
TY COMMITTEE?			
RTY COMMITTEE?			
RTY COMMITTEE?			
	·		·
RTY COMMITTEE?			
	·		
ARTY COMMITTEES			
ARTT COMMITTEE?			N/A
nage of this schedule)			N/A
	TY COMMITTEE? RTY COMMITTEE? RTY COMMITTEE? RTY COMMITTEE? RTY COMMITTEE?	a. Date(s) TY COMMITTEE? RTY COMMITTEE? RTY COMMITTEE?	a. Date(s) b. Amount(s) 8550.00 TY COMMITTEE? RTY COMMITTEE? RTY COMMITTEE? ARTY COMMITTEE?

Tommy Davis Campaign Fund Schedule A-1: contributions

Last Name/ Co Name	First Name	Date /	Amount
Poco Properties, LLC 160 Blazer Dr Sibley, LA 71073		10/24/14	\$500.00
Faith Gilbert 1291 Ridgewood Circle Minden, LA 71055		10/24/14	\$250.00
McKinley 302 Goode Ave Minden, LA 71055	Joann	10/25/14	\$500.00
American Electric Power 416 Travis St Shreveport, LA 71101 Political Committee X		10/30/14	\$350.00 Political Committees
Holoman 610 Fuller Cemetery Rd Minden, LA 71055	Becky	11/04/14	\$250.00
McCullough 315 East West St Minden, LA 71055	Scott	11/04/14	\$50.00
Woodard Enterprises 511 Main St Minden, La 71055		11/10/14	\$100.00
Benton & Brown LLC 5626 Hwy 528 Minden, La 71055		11/10/14	\$1,000.00
Baker 329 Chris Dr Minden, LA 71055	Mrs Richard	11/10/14	\$1,000.00
Woodard Jr 419 Garrison Trail Minden, LA 71055	RE	11/10/14	\$350.00
Woodard 1008 Southridge Dr Minden, La 71055	Pat	11/10/14	\$200.00

Woodard P.O. Box 1178 Minden, La 71055	RE	11/10/14	\$350.00
McCann 1002 Ridgewood Dr Minden, La 71055	Kevin	11/10/14	\$300.00
Brown 904 Brackin St Minden, La 71055	Mary	11/10/14	\$100.00
Roos P.O. Box 1702 Shreveport, LA 71166	Armand	11/14/14	\$250.00
Landmark Land Surveying, Inc. 114 Pearl St Minden, LA 71055		11/14/14	\$500.00
Walker 1000 Broadway Minden, LA 71055	Thomas	11/14/14	\$500.00
La State Interior, LLC 309 Pennsylvania Ave Minden, LA 71055		11/14/14	\$500.00
Crawfish Hole #2, inc 12903 Hwy 371 Minden, LA 71055		11/14/14	\$1,000.00
Brown 740 Featherston Rd Homer, La 71040	Mark	11/14/14	\$500.00
riomor, Eu riomo			\$8,550.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Pine Hills Country Club 100 Birdie Ally Minden, LA 71055	10-18-2014	Refund on Deposit	850.00
Orleans on Main 513 Main Street Minden, LA 71055	11-10-2014	Refund on Deposit	250.00
5. Total OTHER RECEIPTS during this reporting peri	iod		1100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)			
Schedule E Attached			25,874.35		
			·		
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of the complete only only only only only only only only	this schedule)		25,874.35		

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Tommy Davis Campaign Fund Schedule E-1: Expenditures

Name	Name Street1		Date	Memo	
Webster Printing	P.O. Box 711	Minden, La 71055	10/17/2014 push		Amount
KASO Radio	P.O. Box 1240	Minden, LA 71058	10/17/2014 Push		\$157.27
The Farley Group	PO Box 853	Minden, LA 71058			\$648.00
Executive Outcomes	3112 Pines Rd	Shreveport, LA 71119		n, printing, mailing	\$1,987.03
The Farm	P.O. Box 1393	Minden, LA 71055	10/22/2014 pollin	_	\$2,500.00
Orleans on Main	513 Main St	Minden, LA 71055	10/23/2014 Rent		\$250.00
Minden Press Herald	PO Box 1339	Minden, LA 71058	10/27/2014 Rent	Deposit	\$250.00
The Farley Group	PO Box 853	Minden, La 71058	10/28/2014 Ads		\$1,657.50
Wal-Mart	1379 Homer Rd		10/28/2014 mail o		\$4,221.94
Webster Printing	P.O. Box 711	Minden, LA 71055	10/30/2014 Water		\$57.64
The Farley Group	PO Box 853	Minden, LA 71058	10/31/2014 banne		\$299.72
Wal-Mart	1379 Homer Rd	Minden, LA 71058	10/31/2014 mail o		\$4,566.27
Wal-Mart	1379 Homer Rd	Minden, LA 71055	10/31/2014 candy		\$41.95
Bayou Bounce	9241 N Southland Park Dr	Minden, LA 71055	11/02/2014 Chard	oal & water	\$39.58
Orleans on Main	513 Main St	Shreveport, LA 71118	11/02/2014 Funho	ouse	\$201.18
eola Smith		Minden, LA 71055	11/02/2014 Rent		\$525.00
Sandra Carter	173 Graywood Rd	Minden, LA 71055	11/04/2014 Canva	isser	\$200.00
Regiona Edwards	1112 Pine St	Minden, LA 71055	11/04/2014 Phone	Calling	\$200.00
acqueline Davidson	702 S Abney	Minden, LA 71055	11/04/2014 Phone	calling	\$200.00
lichael Wilson	608 Tillman Dr	Minden, LA 71055	11/04/2014 Phone	calling	\$100.00
forace Hill	2178 Methodist Camp Loop	Minden, LA 71055	11/04/2014 Canva	sser	\$150.00
Robert Ashley	1420 Harper Lane	Minden, LA 71055	11/04/2014 Canva	sser	\$700.00
atie Howell	211 N Fairview	Minden, LA 71055	11/04/2014 Canva	sser	\$200.00
· - · · - · ·	206 N Tanglewood	Minden, LA 71055	11/04/2014 Campa	aign	\$5,000.00
Minden High School	400 College St	Minden, LA 71055	11/06/2014 Footba	III Game ad	\$150.00
inden High School	400 College St	Minden, LA 71055	11/06/2014 Basket	ball Tournament Sponsor	\$150.00
avid Coleman	601 Leary St	Minden, LA 71055	11/10/2014 straigh		\$75.00
linden South West Cha		Minden, LA 71055	11/10/2014 Faschi		
linden High School	400 College St	Minden, LA 71055	11/10/2014 Quiz B		\$160.00
linden High School	400 College St	Minden, LA 71055	11/10/2014 Footba		\$100.00
hris Broussard	P. O. Box 1393	Minden, LA 71058	11/10/2014 Pole Ba		\$100.00
ebster Printing	P.O. Box 711	Minden, LA 71058	11/12/2014 labels	ALIHICI S	\$352.66
ASO Radio	P.O. Box 1240	Minden, LA 71058	11/12/2014 Radio /	٨٨	\$96.11
emp Design	319 Dennis Dr	Minden, LA 71058	11/13/2014 Radio /		\$356.00
otal		• • • • • • • • • • • • • • • • • • • •	10/2017 DOOI W	ayııcıs	\$181.50